



Payment Report
FY2008-09
February Payment

*****Final*****

03

BLAINE COUNTY

0028 Chinook Elem

District ANB: EL: 241 HS: 0

Located ANB: 241

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	583,905.06	350,343.06	233,562.00	58,390.51
This Month's Payment - sent to Blaine County				58,390.51
Quality Educator (01-3111)				
ENTITLEMENT	64,256.17	38,553.72	25,702.45	6,425.62
This Month's Payment - sent to Blaine County				6,425.62
At Risk Student (01-3112)				
ENTITLEMENT	11,357.38	6,814.44	4,542.94	1,135.74
This Month's Payment - sent to Blaine County				1,135.74
Indian Education for All (01-3113)				
ENTITLEMENT	4,916.40	2,949.84	1,966.56	491.64
This Month's Payment - sent to Blaine County				491.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	7,400.00	4,440.00	2,960.00	740.00
This Month's Payment - sent to Blaine County				740.00
Special Education (01-3115)				
ENTITLEMENT	39,794.76	23,876.88	15,917.88	3,979.48
This Month's Payment - sent to Blaine County				3,979.48

* Entitlement has been recalculated

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03		BLAINE COUNTY			
		0028 Chinook Elem	District ANB:	EL: 241 HS: 0	
			Located ANB:	241	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					71,162.99
		0029 Chinook H S			
			District ANB:	EL: 0 HS: 128	
			Located ANB:	128	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		452,507.49	271,504.50	181,002.99	45,250.75
This Month's Payment - sent to Blaine County					45,250.75
Quality Educator (01-3111)					
ENTITLEMENT		36,613.51	21,968.10	14,645.41	3,661.35
This Month's Payment - sent to Blaine County					3,661.35
At Risk Student (01-3112)					
ENTITLEMENT		4,457.94	2,674.74	1,783.20	445.79
This Month's Payment - sent to Blaine County					445.79
Indian Education for All (01-3113)					
ENTITLEMENT		2,611.20	1,566.72	1,044.48	261.12
This Month's Payment - sent to Blaine County					261.12

* Entitlement has been recalculated

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BLAINE COUNTY

0029 Chinook H S

District ANB: EL: 0 HS: 128

Located ANB: 128

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00
This Month's Payment - sent to Blaine County				260.00
Special Education (01-3115)				
ENTITLEMENT	24,310.54	14,586.30	9,724.24	2,431.05
This Month's Payment - sent to Blaine County				2,431.05
This Month's Payment for District				52,310.06

0030 Harlem Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	929,047.26	557,428.38	371,618.88	92,904.73
This Month's Payment - sent to Blaine County				92,904.73
Quality Educator (01-3111)				
ENTITLEMENT	139,734.27	83,840.58	55,893.69	13,973.43
This Month's Payment - sent to Blaine County				13,973.43

* Entitlement has been recalculated

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BLAINE COUNTY

0030 Harlem Elem

District ANB: EL: 399 HS: 0

Located ANB: 399

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	21,437.25	12,862.38	8,574.87	2,143.73
This Month's Payment - sent to Blaine County				2,143.73
Indian Education for All (01-3113)				
ENTITLEMENT	8,139.60	4,883.76	3,255.84	813.96
This Month's Payment - sent to Blaine County				813.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	65,400.00	39,240.00	26,160.00	6,540.00
This Month's Payment - sent to Blaine County				6,540.00
Special Education (01-3115)				
ENTITLEMENT	82,857.86	49,714.74	33,143.12	8,285.79
This Month's Payment - sent to Blaine County				8,285.79
This Month's Payment for District				124,661.64

* Entitlement has been recalculated

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BLAINE COUNTY

0031 Harlem H S

District ANB: EL: 0 HS: 186

Located ANB: 186

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	606,994.04	364,196.40	242,797.64	60,699.40
This Month's Payment - sent to Blaine County				60,699.40
Quality Educator (01-3111)				
ENTITLEMENT	59,893.94	35,936.34	23,957.60	5,989.39
This Month's Payment - sent to Blaine County				5,989.39
At Risk Student (01-3112)				
ENTITLEMENT	6,690.20	4,014.12	2,676.08	669.02
This Month's Payment - sent to Blaine County				669.02
Indian Education for All (01-3113)				
ENTITLEMENT	3,794.40	2,276.64	1,517.76	379.44
This Month's Payment - sent to Blaine County				379.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	30,800.00	18,480.00	12,320.00	3,080.00
This Month's Payment - sent to Blaine County				3,080.00
Special Education (01-3115)				
ENTITLEMENT	47,441.93	28,465.14	18,976.79	4,744.19
This Month's Payment - sent to Blaine County				4,744.19

* Entitlement has been recalculated

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03					BLAINE COUNTY				
					0031 Harlem H S				
					District ANB: EL: 0 HS: 186				
					Located ANB: 186				
					Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									75,561.44
					0032 Cleveland Elem				
					District ANB: EL: 9 HS: 0				
					Located ANB: 9				
					Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					28,768.38	17,261.04	11,507.34	2,876.84	
This Month's Payment - sent to Blaine County								2,876.84	
Quality Educator (01-3111)									
ENTITLEMENT					3,157.60	1,894.56	1,263.04	315.76	
This Month's Payment - sent to Blaine County								315.76	
Indian Education for All (01-3113)									
ENTITLEMENT					183.60	110.16	73.44	18.36	
This Month's Payment - sent to Blaine County								18.36	
American Indian Achievement Gap (01-3114)									
ENTITLEMENT					200.00	120.00	80.00	20.00	
This Month's Payment - sent to Blaine County								20.00	

* Entitlement has been recalculated

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BLAINE COUNTY

0032 Cleveland Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,338.30	802.98	535.32	133.83
Prior year payment adjustment due to reversion	-320.51	-267.66	-52.85	-133.83
This Month's Payment - sent to Blaine County				0.00
This Month's Payment for District				3,230.96

0034 Zurich Elem

District ANB: EL: 44 HS: 0

Located ANB: 44

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	102,468.85	61,481.34	40,987.51	10,246.89
This Month's Payment - sent to Blaine County				10,246.89
Quality Educator (01-3111)				
ENTITLEMENT	15,270.84	9,162.48	6,108.36	1,527.08
This Month's Payment - sent to Blaine County				1,527.08
At Risk Student (01-3112)				
ENTITLEMENT	4,483.31	2,689.98	1,793.33	448.33
This Month's Payment - sent to Blaine County				448.33

* Entitlement has been recalculated

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BLAINE COUNTY

0034 Zurich Elem

District ANB: EL: 44 HS: 0

Located ANB: 44

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	538.56	359.04	89.76
This Month's Payment - sent to Blaine County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Blaine County				80.00
Special Education (01-3115)				
ENTITLEMENT	6,542.80	3,925.68	2,617.12	654.28
This Month's Payment - sent to Blaine County				654.28
This Month's Payment for District				13,046.34

0044 Turner Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	170,342.09	102,205.26	68,136.83	17,034.21
This Month's Payment - sent to Blaine County				17,034.21

* Entitlement has been recalculated

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BLAINE COUNTY

0044 Turner Elem

District ANB: EL: 58 HS: 0

Located ANB: 58

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	18,982.08	11,389.26	7,592.82	1,898.21
This Month's Payment - sent to Blaine County				1,898.21
At Risk Student (01-3112)				
ENTITLEMENT	2,912.77	1,747.68	1,165.09	291.28
This Month's Payment - sent to Blaine County				291.28
Indian Education for All (01-3113)				
ENTITLEMENT	1,183.20	709.92	473.28	118.32
This Month's Payment - sent to Blaine County				118.32
Special Education (01-3115)				
ENTITLEMENT	8,178.50	4,907.10	3,271.40	817.85
This Month's Payment - sent to Blaine County				817.85
This Month's Payment for District				20,159.87

* Entitlement has been recalculated

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BLAINE COUNTY

0045 Turner H S

District ANB: EL: 0 HS: 42

Located ANB: 42

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	222,057.31	133,234.38	88,822.93	22,205.73
This Month's Payment - sent to Blaine County				22,205.73
Quality Educator (01-3111)				
ENTITLEMENT	18,690.05	11,214.06	7,475.99	1,869.01
This Month's Payment - sent to Blaine County				1,869.01
Indian Education for All (01-3113)				
ENTITLEMENT	856.80	514.08	342.72	85.68
This Month's Payment - sent to Blaine County				85.68
Special Education (01-3115)				
ENTITLEMENT	9,161.76	5,497.08	3,664.68	916.18
This Month's Payment - sent to Blaine County				916.18
This Month's Payment for District				25,076.60

* Entitlement has been recalculated

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03		BLAINE COUNTY			
0048 Bear Paw Elem		District ANB: EL: 9 HS: 0			
		Located ANB: 9			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		28,768.38	17,261.04	11,507.34	2,876.84
This Month's Payment - sent to Blaine County					2,876.84
Quality Educator (01-3111)					
ENTITLEMENT		3,157.60	1,894.56	1,263.04	315.76
This Month's Payment - sent to Blaine County					315.76
Indian Education for All (01-3113)					
ENTITLEMENT		183.60	110.16	73.44	18.36
This Month's Payment - sent to Blaine County					18.36
Special Education (01-3115)					
ENTITLEMENT		1,338.30	802.98	535.32	133.83
This Month's Payment - sent to Blaine County					133.83
This Month's Payment for District					3,344.79

* Entitlement has been recalculated

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BLAINE COUNTY

1213 Hays-Lodge Pole K-12 Schls

District ANB: EL: 130 HS: 108

Located ANB: 238

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	740,213.36	444,128.04	296,085.32	74,021.34
This Month's Payment - sent to Blaine County				74,021.34
Quality Educator (01-3111)				
ENTITLEMENT	110,305.96	66,183.60	44,122.36	11,030.60
This Month's Payment - sent to Blaine County				11,030.60
At Risk Student (01-3112)				
ENTITLEMENT	37,977.51	22,786.50	15,191.01	3,797.75
This Month's Payment - sent to Blaine County				3,797.75
Indian Education for All (01-3113)				
ENTITLEMENT	4,855.20	2,913.12	1,942.08	485.52
This Month's Payment - sent to Blaine County				485.52
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	42,000.00	25,200.00	16,800.00	4,200.00
This Month's Payment - sent to Blaine County				4,200.00
Special Education (01-3115)				
ENTITLEMENT	86,898.86	52,139.34	34,759.52	8,689.89
This Month's Payment - sent to Blaine County				8,689.89

* Entitlement has been recalculated

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03 BLAINE COUNTY				
1213 Hays-Lodge Pole K-12 Schls		District ANB: EL: 130 HS: 108 Located ANB: 238		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				102,225.10
1216 North Harlem Colony Elem		District ANB: EL: 9 HS: 0 Located ANB: 9		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	28,768.38	17,261.04	11,507.34	2,876.84
This Month's Payment - sent to Blaine County				2,876.84
Quality Educator (01-3111)				
ENTITLEMENT	3,166.72	1,900.02	1,266.70	316.67
This Month's Payment - sent to Blaine County				316.67
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	110.16	73.44	18.36
This Month's Payment - sent to Blaine County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,040.90	624.54	416.36	104.09
This Month's Payment - sent to Blaine County				104.09
This Month's Payment for District				3,315.96

* Entitlement has been recalculated

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BLAINE COUNTY

9689 Bear Paw Cooperative

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	34,222.50	20,533.50	13,689.00	3,422.25
This Month's Payment - sent to Blaine County				3,422.25
Special Education (82-3233)				
ENTITLEMENT	312,086.71	187,252.02	124,834.69	31,208.67
This Month's Payment - sent to Blaine County				31,208.67
This Month's Payment for District				34,630.92

* Entitlement has been recalculated

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BLAINE COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,893,840.60	2,336,304.48	1,557,536.12	389,384.08	389,384.08
Quality Educator (01-3111)					
ENTITLEMENT	473,228.74	283,937.28	189,291.46	47,322.88	47,322.88
Quality Educator (82-3234)					
ENTITLEMENT	34,222.50	20,533.50	13,689.00	3,422.25	3,422.25
At Risk Student (01-3112)					
ENTITLEMENT	89,316.36	53,589.84	35,726.52	8,931.64	8,931.64
Indian Education for All (01-3113)					
ENTITLEMENT	27,805.20	16,683.12	11,122.08	2,780.52	2,780.52



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BLAINE COUNTY

County Summary

District ANB: EL: 769 HS: 353 K12: 238

County ANB: EL: 769 HS: 356 K12: 238

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	149,200.00	89,520.00	59,680.00	14,920.00
				14,920.00
Special Education (01-3115)				
ENTITLEMENT	308,904.51	185,342.76	123,561.75	30,890.46
Prior year payment adjustment due to reversion	-320.51	-267.66	-52.85	-133.83
				30,756.63
Special Education (82-3233)				
ENTITLEMENT	312,086.71	187,252.02	124,834.69	31,208.67
				31,208.67
Elementary Payment				238,922.55
High School Payment				152,948.10
K12 Payment				102,225.10
Coop Payment				34,630.92
County Payment				0.00
This Month's Payment				528,726.67